APPROVED: 12/30/02 APPROVAL EXPIRES:

## U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE AGREEMENTS AND INTERAGENCY AGREEMENTS

PART 1. (Reports are required even if no procurements are made during the reporting period.) 1A. FEDERAL FISCAL YEAR 1B. REPORTING QUARTER (Check appropriate box) \* \* \* \* 1<sup>st</sup> (Oct-Dec) \* **2**<sup>nd</sup> (Jan-Mar) X\* 3<sup>rd</sup> (**Apr-Jun**) \* 4<sup>th</sup> (Jul-Sep) 2009 1C. REVISION HIGHLIGHT ITEMS TO BE REVISED AND PROVIDE EXPLANATION IN BLOCK No. 6 Year: Quarter: 2A. FEDERAL FINANCIAL ASSISTANCE AGENCY 3A. REPORTING RECIPIENT (Name and Address) (EPA Office Address - ATTN: DBE Coordinator) U.S. EPA, Region 10 ATTN: MBE/WBE City of Bremerton Coordinator 3027 Olympus Drive 1200 Sixth Ave. - OMP-145 Bremerton, WA 98310-4799 Seattle, WA 98101 2B. REPORTING CONTACT 2C. PHONE: 3B. REPORTING CONTACT 3C. PHONE: (EPA DBE Coordinator) (Recipient) (360) 473-5272 (206) 553-2894 Lynn Price, P.E. Email: **MBE/WBE Coordinator** lprice@ci.bremerton.wa.us **Project Manager** 4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER 4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM (SRF State Recipients, Refer to Instructions for Completion of 4A, 5A, and 5C) **CFDA 66-818 Brownfields Cooperative Agreements** BF - 96046501 - 0 5A. TOTAL ASSISTANCE AGREEMENT 5B. Check and skip to Block 5C. TOTAL PROCUREMENT AMOUNT THIS REPORTING **AMOUNT** No. 7 if no procurements PERIOD (ONLY include the amount not in any prior reporting period and procurements made by SRF Loan Recipients and Suband accomplishments were made this reporting Recipients) 200,000 EPA Share: \$ period. \$0.00 (Exclude procurement amounts reported by Prime Contractors) Recipient Share: \$ 5D. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS 5E. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD BY RECIPIENT (SRF State Recipients, Report REPORTING PERIOD BY LOAN RECIPIENTS, SUB-RECIPIENTS, State Procurement Activities Here) AND PRIME CONTRACTORS \$ MBE \$ WBE \$ WBE \$ MBE Construction Construction **Equipment** Equipment Services \$0.00 \$0.00 Services \$0.00 \$0.00 **Supplies Supplies TOTAL** TOTAL 6. COMMENTS: No comments this Quarterly Report (Q1-2009). 7. NAME OF AUTHORIZED REPRESENTATIVE TITLE Lynn Price, P.E. **Project Manager** DATE October 27, 2009

## MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: BF - 96046501 - 0

Procurement Made By		2. Business Enterprise		3. \$ Value of	4. Date of	5. Type of	6. Name/.
Recipient	Other	Minority	Women	Procurement	Award MM/DD/YY	Product or Services (Enter Code)	
Bremerton				\$ 0.00			
				-			
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Type of	product	or service	codes:
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1	=	Construction
4	=	Equipment

2 = Supplies

3 = Services

A = Business Services B = Professional Services C = Repair Services D = Personal Services